

Exhibit A

Purged Loan Notes and Transactions

Account Number [REDACTED] 7259 BARRY FRITZ MACK

Comment Line 1

Comment Line 2

Trans Added Date	Trans Type	Trans User ID	Transaction Message
10/24/2006	CLS	09990	0000O/B 000990000.00 P/B 000990000.00 11/01/06
10/25/2006	D19	00000	WELCOME LETTER ELIGIBLE
10/25/2006	ITR	00000	
10/26/2006	NT	01277	Loaded arm contract per product code
10/26/2006	NT	01277	daily script
11/2/2006	D28	00000	BILLING STATEMENT FROM REPORT R628
11/8/2006	DM	01563	ACTION/RESULT CD CHANGED FROM TO OASK
11/8/2006	NT	01563	Phone number update from Innovis skip file
11/17/2006	CBR	00000	PURCHASED<60 DAYS:SERVICE DT = 10/24/06
11/20/2006	CTA	00330	
11/20/2006	NT	00330	CURT PI 01/01/07 0.00 TO 5,878.11
11/20/2006	AP	00330	
12/4/2006	D28	00000	BILLING STATEMENT FROM REPORT R628
12/6/2006	CWA	00321	
12/6/2006	AP	00321	
12/8/2006	CBR	00000	PURCHASED<60 DAYS:SERVICE DT = 10/24/06
12/20/2006	CTA	00330	
12/20/2006	NT	00330	CURT PI 03/01/07 0.00 TO 5,878.10
12/20/2006	AP	00330	
12/29/2006	CTT	17761	
12/29/2006	PT	17761	
12/29/2006	CTT	17761	
12/29/2006	PT	17761	
12/29/2006	CTT	17761	
12/29/2006	ITR	17761	
12/29/2006	CTB	17761	
12/29/2006	RT	17761	
12/29/2006	CTB	17761	
12/29/2006	RT	17761	
12/29/2006	CTB	17761	
1/2/2007	D28	00000	BILLING STATEMENT FROM REPORT R628
1/12/2007	CBR	00000	PURCHASED<60 DAYS:SERVICE DT = 10/24/06
2/2/2007	D28	00000	BILLING STATEMENT FROM REPORT R628
2/2/2007	CTA	00330	
2/2/2007	NT	00330	CURT PI 04/01/07 0.00 TO 5,878.09
2/2/2007	AP	00330	
2/9/2007	CBR	00000	PURCHASED LOAN: SERVICING DATE =10/24/06
2/24/2007	CTA	00330	

2/24/2007 12-11-2020-mg 00330 Doc 8769-1 Filed 06/18/15 Entered 06/18/15 15:48:14 Exhibit A
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2/24/2007	CWA	00330	
2/24/2007	AP	00330	
2/27/2007	D28	00000	CURTAILMENT BILLING STATEMENT FROM REPORT
3/2/2007	D28	00000	BILLING STATEMENT FROM REPORT R628
4/3/2007	D28	00000	BILLING STATEMENT FROM REPORT R628
4/30/2007	CTA	00330	
4/30/2007	NT	00330	CURT PI 06/01/07 0.00 TO 5,877.83
4/30/2007	AP	00330	
5/1/2007	D28	00000	CURTAILMENT BILLING STATEMENT FROM REPORT
5/2/2007	D28	00000	BILLING STATEMENT FROM REPORT R628
5/24/2007	CTA	00330	
5/24/2007	NT	00330	CURT PI 07/01/07 0.00 TO 5,877.70
5/24/2007	AP	00330	
5/25/2007	D28	00000	CURTAILMENT BILLING STATEMENT FROM REPORT
6/4/2007	D28	00000	BILLING STATEMENT FROM REPORT R628
7/5/2007	DM	00000	EARLY IND: SCORE 097 MODEL EI16C
7/7/2007	NT	00330	CURT PI 08/01/07 0.00 TO 5,877.57
7/7/2007	CWA	00330	
7/7/2007	AP	00330	
7/10/2007	D28	00000	CURTAILMENT BILLING STATEMENT FROM REPORT
7/30/2007	CTA	00330	
7/30/2007		00000	
7/30/2007	NT	00330	CURT PI 09/01/07 0.00 TO 5,877.43
7/30/2007	AP	00330	
7/30/2007		00000	
7/31/2007	D28	00000	CURTAILMENT BILLING STATEMENT FROM REPORT
8/2/2007	D28	00000	BILLING STATEMENT FROM REPORT R628
8/31/2007	NT	00330	CURT PI 10/01/07 0.00 TO 5,877.30
8/31/2007	CWA	00330	
8/31/2007		00000	
8/31/2007	AP	00330	
8/31/2007		00000	
9/3/2007	D28	00000	CURTAILMENT BILLING STATEMENT FROM REPORT
9/4/2007	D28	00000	BILLING STATEMENT FROM REPORT R628
10/4/2007	CTA	00330	
10/4/2007		00000	
10/4/2007	NT	00330	CURT PI 11/01/07 0.00 TO 5,877.16
10/4/2007	AP	00330	
10/4/2007		00000	
10/5/2007	D28	00000	CURTAILMENT BILLING STATEMENT FROM REPORT
10/29/2007	CTA	00330	
10/29/2007		00000	
10/29/2007	NT	00330	CURT PI 12/01/07 0.00 TO 5,877.03
10/29/2007	AP	00330	
10/29/2007		00000	
10/30/2007	D28	00000	CURTAILMENT BILLING STATEMENT FROM REPORT
11/2/2007	D28	00000	BILLING STATEMENT FROM REPORT R628
12/1/2007	CTA	00330	
12/1/2007		00000	
12/1/2007	NT	00330	CURT PI 01/01/08 0.00 TO 5,876.89
12/1/2007	AP	00330	

12/1/2007 12-12020-mg 00000 Doc 8769-1 Filed 06/18/15 Entered 06/18/15 15:48:14 Exhibit A
12/4/2007 D28 00000 CURTAILMENT BILLING STATEMENT FROM REPORT
12/6/2007 DM 13992 B2 C/I WANTED TO KNOW IF CAN STRETCH OUT LOAN FOR
12/6/2007 DM 13992 LONGER TIME PERIOD OR LOWER THE INT RT ADVSD CAN
12/6/2007 DM 13992 TT DIRECT LENDING, NO PMT DUE NOW, COLL DEPT
12/6/2007 DM 13992 OFFERS REPAY PLANS BUT THAT WOULD INCREASE PMTS
12/6/2007 DM 13992 ACTION/RESULT CD CHANGED FROM OAPC TO OAAI
12/14/2007 CBR 00000 CHANGE IN PRIMARY BORROWERS ADDR
12/29/2007 CTA 00330
12/29/2007 00000
12/29/2007 NT 00330 CURT PI 02/01/08 0.00 TO 5,876.76
12/29/2007 AP 00330
12/29/2007 00000
1/1/2008 D28 00000 CURTAILMENT BILLING STATEMENT FROM REPORT
1/2/2008 D28 00000 BILLING STATEMENT FROM REPORT R628
1/15/2008 NT 22382 b1 ci inq if acct was arm; adv yes but
1/15/2008 NT 22382 10i/o fied rate loanvedan83090
2/1/2008 CTA 00330
2/1/2008 00000
2/1/2008 NT 00330 CURT PI 03/01/08 0.00 TO 5,876.62
2/1/2008 AP 00330
2/1/2008 00000
2/4/2008 D28 00000 CURTAILMENT BILLING STATEMENT FROM REPORT
2/29/2008 CTA 00330
2/29/2008 00000
2/29/2008 NT 00330 CURT PI 04/01/08 0.00 TO 5,876.48
2/29/2008 AP 00330
2/29/2008 00000
3/3/2008 D28 00000 CURTAILMENT BILLING STATEMENT FROM REPORT
3/4/2008 D28 00000 BILLING STATEMENT FROM REPORT R628
3/31/2008 CTA 00330
3/31/2008 00000
3/31/2008 NT 00330 CURT PI 05/01/08 0.00 TO 5,876.34
3/31/2008 AP 00330
3/31/2008 00000
4/1/2008 D28 00000 CURTAILMENT BILLING STATEMENT FROM REPORT
4/2/2008 D28 00000 BILLING STATEMENT FROM REPORT R628
5/6/2008 CTA 00330
5/6/2008 DM 00000 EARLY IND: SCORE 097 MODEL EI16C
5/6/2008 00000
5/6/2008 NT 00330 CURT PI 06/01/08 0.00 TO 5,876.20
5/6/2008 AP 00330
5/6/2008 00000
5/7/2008 D28 00000 CURTAILMENT BILLING STATEMENT FROM REPORT
5/23/2008 ITR 25101
5/30/2008 CTA 00330
5/30/2008 00000
5/30/2008 NT 00330 CURT PI 07/01/08 0.00 TO 5,876.06
5/30/2008 AP 00330
5/30/2008 00000
6/2/2008 D28 00000 CURTAILMENT BILLING STATEMENT FROM REPORT
6/3/2008 D28 00000 BILLING STATEMENT FROM REPORT R628

Date	Case No.	Doc No.	Doc Description	Filed Date	Entered Date	Exhibit
7/7/2008	12-12020-mg	00330	Doc 8769-1	06/18/15	06/18/15 15:48:14	Exhibit A
7/7/2008	DM	00000	EARLY IND: SCORING MODEL EI16C			
7/7/2008		00000				
7/7/2008	NT	00330	CURT PI 08/01/08 0.00 TO 5,875.91			
7/7/2008	AP	00330				
7/7/2008		00000				
7/8/2008	D28	00000	CURTAILMENT BILLING STATEMENT FROM REPORT			
7/24/2008	CTA	00330				
7/24/2008		00000				
7/24/2008	NT	00330	CURT PI 09/01/08 0.00 TO 5,875.77			
7/24/2008	AP	00330				
7/24/2008		00000				
7/25/2008	D28	00000	CURTAILMENT BILLING STATEMENT FROM REPORT			
8/4/2008	D28	00000	BILLING STATEMENT FROM REPORT R628			
8/28/2008	CTA	00301				
8/28/2008		00000				
8/28/2008	NT	00301	CURT PI 10/01/08 0.00 TO 5,875.63			
8/28/2008	AP	00301				
8/28/2008		00000				
8/29/2008	D28	00000	CURTAILMENT BILLING STATEMENT FROM REPORT			
9/2/2008	D28	00000	BILLING STATEMENT FROM REPORT R628			
9/15/2008	CTA	00330				
9/15/2008		00000				
9/15/2008	NT	00330	CURT PI 11/01/08 5,875.61 TO 5,875.48			
9/15/2008	NT	00330	CURT PI 11/01/08 0.00 TO 5,875.61			
9/15/2008	CWA	00330				
9/15/2008		00000				
9/15/2008	AP	00330				
9/15/2008		00000				
9/16/2008	D28	00000	CURTAILMENT BILLING STATEMENT FROM REPORT			
10/2/2008	D28	00000	BILLING STATEMENT FROM REPORT R628			
11/1/2008	CTA	00330				
11/1/2008		00000				
11/1/2008	NT	00330	CURT PI 12/01/08 0.00 TO 5,875.34			
11/1/2008	AP	00330				
11/1/2008		00000				
11/4/2008	D28	00000	CURTAILMENT BILLING STATEMENT FROM REPORT			
11/28/2008	CTA	00330				
11/28/2008		00000				
11/28/2008	NT	00330	CURT PI 01/01/09 0.00 TO 5,875.19			
11/28/2008	AP	00330				
11/28/2008		00000				
12/1/2008	D28	00000	CURTAILMENT BILLING STATEMENT FROM REPORT			
12/2/2008	D28	00000	BILLING STATEMENT FROM REPORT R628			
12/20/2008	CTA	00330				
12/20/2008		00000				
12/20/2008	NT	00330	CURT PI 02/01/09 0.00 TO 5,875.04			
12/20/2008	AP	00330				
12/20/2008		00000				
12/23/2008	D28	00000	CURTAILMENT BILLING STATEMENT FROM REPORT			
1/2/2009	D28	00000	BILLING STATEMENT FROM REPORT R628			
1/29/2009	CTA	00330				

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1/29/2009 NT 00330 CURT PI 03/01/09 0.00 TO 5,874.90
1/29/2009 AP 00330
1/29/2009 00000
1/30/2009 D28 00000 CURTAILMENT BILLING STATEMENT FROM REPORT
2/3/2009 D28 00000 BILLING STATEMENT FROM REPORT R628
3/5/2009 DM 00000 EARLY IND: SCORE 097 MODEL EI16C
3/6/2009 NT 12948 b1 ci reg refi to lower the in rate xfered
3/6/2009 NT 12948 DL/frances s8978097
3/9/2009 CTA 00330
3/9/2009 00000
3/9/2009 NT 00330 CURT PI 04/01/09 0.00 TO 5,874.75
3/9/2009 AP 00330
3/9/2009 00000
3/10/2009 D28 00000 CURTAILMENT BILLING STATEMENT FROM REPORT
4/7/2009 DM 00000 EARLY IND: SCORE 097 MODEL EI16C
4/17/2009 CIT 31618 001 cit 155
4/17/2009 NT 31618 b2 seeking to lower pymts, no failed rpp's, b2
4/17/2009 DM 31618 TTB2 VAI ADV TAD, B2 AUTH A PBP FOR 5874.75 WITH A
4/17/2009 FEA 00606
4/17/2009 DM 00000 PROMISE KEPT 04/17/09 PROMISE DT 04/18/09
4/17/2009 NT 31618 made april pymt.
4/17/2009 DM 31618 CONF # 2009041766570584, B2 SEEKING TO LOWER
4/17/2009 00000
4/17/2009 DM 31618 PYMTS, SUBMITTED CIT 155, ADV ON PROCESS AND TIME
4/17/2009 FB 00606
4/17/2009 DM 31618 FRAME, B2 UNDERSTOOD.
4/17/2009 00000
4/17/2009 DM 31618 DFLT REASON 1 CHANGED TO: OTHER
4/17/2009 AP 00606
4/17/2009 DM 31618 ACTION/RESULT CD CHANGED FROM OAPC TO BRSS
4/17/2009 UI 00606
4/17/2009 00000
4/20/2009 D28 00000 BILLING STATEMENT FROM REPORT R628
4/20/2009 NT 01253 CIT155-LM Package Sent
4/20/2009 NT 25101 Suppressed Credit due to (Loan Modification).
4/20/2009 NT 25101 Suppression will expire (05/27/09).
4/22/2009 DM 22684 TT B2, VI: ADV LOAN IS CURR. SD THAT SHE REQ FOR
4/22/2009 DM 22684 W/O PKG ON 04.17 ADV TAT.
4/22/2009 DM 22684 ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
5/2/2009 ET 00330 10361-INT ONLY RATE LOAN CURT LTR
5/2/2009 CTA 00330
5/2/2009 00000
5/2/2009 NT 00330 CURT PI 06/01/09 0.00 TO 5,874.60
5/2/2009 AP 00330
5/2/2009 00000
5/5/2009 D28 00000 CURTAILMENT BILLING STATEMENT FROM REPORT
5/8/2009 CBR 00000 CR BUR RPT STATUS=N;EXPIRE DT = 05/27/09
5/15/2009 DM 26287 CONT..IN THE PROCESS.
5/15/2009 DM 26287 ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
5/15/2009 DM 26287 B1 CI VI ADV ACCNT ON CURRENT STAT.B1 SD THA SHE
5/15/2009 DM 26287 WAS ADV TO SEND ITR BUT THE FAX SHE GOT IS

5/15/2009 12-DM 26287 7609-1 Filed 06/18/15 Entered 06/18/15 19:48:14 Exhibit A
 5/15/2009 DM 26287 7609-1 Filed 06/18/15 Entered 06/18/15 19:48:14
 5/15/2009 DM 26287 PACKAGE.ADV TYP 155-CC TRACK - LM F
 5/15/2009 DM 26287 TYHRU FAX.B1 SD TAHT SHE WILL TRY TO SEND IT THRU
 5/15/2009 DM 26287 FAX.ADV SEND THAT OUT ASAP FOR US TO BEGIN THE
 5/15/2009 DM 26287 ACTION/RESULT CD CHANGED FROM OAPC TO OAAI
 5/21/2009 NT 26733 see previous notes, ict-gee1@2863
 5/21/2009 CIT 26733 002 NEW CIT 835: Fax received income tax return,
 5/21/2009 CIT 26733 missing: financial statement, hardship
 5/21/2009 CIT 26733 affidavit, hardship letter, poi, form 4506-t,
 5/21/2009 CIT 26733 imaged as wout, ict-gee1@2863
 5/25/2009 CIT 26242 002 HMP Modification deleted:Proof of income is
 5/25/2009 CIT 26242 not included in the workout package.
 6/4/2009 CIT 01253 001 DONE 06/04/09 BY TLR 01253
 6/4/2009 CIT 01253 TSK TYP 155-CC TRACK - LM F
 6/4/2009 CIT 01253 001 Close CIT 155 Closure Letter Sent
 6/5/2009 DM 00000 EARLY IND: SCORE 099 MODEL EI16C
 6/10/2009 AP 00303
 6/10/2009 UI 00303
 6/10/2009 00000
 6/11/2009 D28 00000 BILLING STATEMENT FROM REPORT R628
 7/1/2009 DM 31100 ... ADV CC CL LC -CR TAD.
 7/1/2009 CIT 31100 003 B2 cld, advised will mail financial package
 7/1/2009 DM 31100 ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
 7/1/2009 CIT 31100 information. Provided expectations.
 7/1/2009 DM 31100 B2 CI VFD, ASKED WHY GTHEY RCVD A CALL FROM US
 7/1/2009 DM 31100 YESTERDAY, I CHECKED NOTES, ADV THAT LOANMOD
 7/1/2009 DM 31100 REVIEWAL WAS NOT CONTINUED BY LM COZ COMPLETE PKG
 7/1/2009 DM 31100 WAS NOT RCVD WITHIN THE TIME FRAME, ADV MISSING
 7/1/2009 DM 31100 DOCS, ADV SHE CAN RE-REQUEST, SD HAS NO INTERNET,
 7/1/2009 DM 31100 ADV I WILL MAIL PKG, ADV TERMS, ...
 7/1/2009 DM 31100 ACTION/RESULT CD CHANGED FROM OAPC TO BRSS
 7/2/2009 NT 01050 Open CIT155 - LM Package Sent
 7/6/2009 DM 13018 TT B1 VAI ADV OF TAD,LC,CRD NO ALT# WL MKE PYMT
 7/6/2009 FEA 00606
 7/6/2009 DM 00000 PROMISE KEPT 07/06/09 PROMISE DT 07/11/09
 7/6/2009 DM 13018 VIA PBP 5874.60+12.50FEE 2009070671041689 MONIQUE
 7/6/2009 00000
 7/6/2009 DM 13018 D.
 7/6/2009 FB 00606
 7/6/2009 DM 13018 ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
 7/6/2009 00000
 7/6/2009 AP 00606
 7/6/2009 00000
 7/7/2009 D28 00000 BILLING STATEMENT FROM REPORT R628
 7/10/2009 CBR 00000 CR BUR RPT STATUS=N;EXPIRE DT = 09/09/09
 7/13/2009 NT 20040 ATTNC: F/U attempt on incomplete pkg by
 7/13/2009 NT 20040 Titanium - 7/8/09
 7/13/2009 NT 20040 Attempt - Abandoned/Hung up in queue.
 7/16/2009 NT 26960 ATTNC: F/U attempt on incomplete pkg by
 7/16/2009 NT 26960 ATTCT: F/U attempt on incomplete pkg by
 7/16/2009 NT 26960 ATTCT: F/U attempt on incomplete pkg by
 7/16/2009 NT 26960 Titanium - 7/10/09

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 7/16/2009 NT 26960 Titanium - 7/10/09 Pg 8 of 24
 7/16/2009 NT 26960 Attempt - No Answer/No Contact
 7/16/2009 NT 26960 Attempt - Third Party Contact
 7/16/2009 NT 26960 Attempt - Right Party Contact
 7/22/2009 CIT 20006 003 DONE 07/22/09 BY TLR 20006
 7/22/2009 NT 20006 used calc
 7/22/2009 CIT 20006 004 new cit 155/b1 strugglingto mke pmts/sttd been
 7/22/2009 OL 20006 WDOYLM - NEW FINANCIAL W/SHORT SALE REQ
 7/22/2009 DM 20006 NB TTOB2/VAI/OCC ACCT CURRENT/WNTD TO KNW IF CL
 7/22/2009 CIT 20006 TSK TYP 155-CC TRACK - LM F
 7/22/2009 NT 20006 Loan Balance Limit: FAIL
 7/22/2009 CIT 20006 using savgs/cnnt refi/hseis on market/income
 7/22/2009 CIT 20006 005 sue mahelic-gulfbreeze realestate
 7/22/2009 DM 20006 HAVEE A MOD/EVEN THOUGH HSEE IS ONE MARKET FOR
 7/22/2009 NT 20006 Pre-Mod Front-End DTI: PASS
 7/22/2009 CIT 20006 is only 5100 a mnth
 7/22/2009 CIT 20006 239-216-6444
 7/22/2009 DM 20006 SALE AND THIER INCME MONTHLY IS ONLY 5100/ADV MAY
 7/22/2009 NT 20006 rfd:been using savgs to mke pmts
 7/22/2009 CIT 20006 1.5million
 7/22/2009 DM 20006 NT GET ONE SINCE HSE ON MARKET /BEEN ON MARKET FOR
 7/22/2009 NT 20006 since 06-have hse on market
 7/22/2009 DM 20006 2 YRS/REFUSING TO DO SPO/BEEN USING SVGS
 7/22/2009 DM 20006 ACTION/RESULT CD CHANGED FROM OAAI TO BRUN
 7/23/2009 NT 01050 Open CIT155 - LM Package Sent
 7/23/2009 NT 25101 Suppressed Credit due to (Loan Modification).
 7/23/2009 NT 31938 Contact Attempted with Agent- Message Left Imom
 7/23/2009 LMT 31938 APPROVED FOR LMT 07/23/09
 7/23/2009 CIT 31938 004 DONE 07/23/09 BY TLR 31938
 7/23/2009 NT 25101 Suppression will expire (09/30/09).
 7/23/2009 NT 31938 for sue mahelic-gulfbreeze realestate
 7/23/2009 FOR 31938 APPROVED FOR FCL 07/23/09
 7/23/2009 CIT 31938 TSK TYP 155-CC TRACK - LM F
 7/23/2009 NT 31938 239-216-6444, adv her that we will be ordering bpo
 7/23/2009 NT 31938 and to call back with email so disclosures could
 7/23/2009 NT 31938 be mailed. ctaylor/nds
 7/23/2009 NT 31938 Im module opened by ctaylor for mcarillo/nds
 7/24/2009 FOR 31578 FILE CLOSED (1000) COMPLETED 07/24/09
 7/24/2009 CIT 31711 005 DONE 07/24/09 BY TLR 31711
 7/24/2009 NT 31938 Order is successfully uploaded. Your Order ID is
 7/24/2009 FOR 01122 07/24/09 - 11:26 - 00007
 7/24/2009 MFR 00578 MERS NOTIFIED FRCLSR REINSTATED 07/24/09
 7/24/2009 CIT 31711 TSK TYP 803-SHORT SALES REF
 7/24/2009 NT 31938 149324 and Batch ID is 169203-ctaylor.nds
 7/24/2009 FOR 01122 Process opened 7/24/2009 by user
 7/24/2009 FOR 01122 Fidelity AutoProc.
 7/24/2009 FOR 01122 07/24/09 - 14:28 - 50838
 7/24/2009 FOR 01122 User has updated the system for the
 7/24/2009 FOR 01122 following event: File Received By
 7/24/2009 FOR 01122 Attorney, completed on 7/24/2009
 7/24/2009 FOR 01122 (DIS)

Date	Case No.	Doc No.	Description	Entered	Exhibit
7/24/2009	12-12020-mg	01122	Doc 876921 Filed 06/18/15 Entered 06/18/15 15:48:14	7/24/2009 14:28:50	A
7/24/2009	FOR	01122	Process opened 7/24/2009 14:28:50 user		
7/24/2009	FOR	01122	KMCIS Caseaware.		
7/24/2009	FOR	01122	07/24/09 - 13:52 - 00007		
7/24/2009	FOR	01122	Foreclosure (NIE Id# 13367924) sent		
7/24/2009	FOR	01122	to LAW OFFICES OF DAVID J. STERN,		
7/24/2009	FOR	01122	P.A. at 7/24/2009 1:52:16 PM by		
7/24/2009	FOR	01122	Automated Tasks		
7/24/2009	FOR	01122	07/24/09 - 14:01 - 00007		
7/24/2009	FOR	01122	User has updated the system for the		
7/24/2009	FOR	01122	following event: File Referred To		
7/24/2009	FOR	01122	Attorney, completed on 7/24/2009		
7/27/2009	RP	20001			
7/27/2009	FOR	01122	07/24/09 - 15:36 - 32012		
7/27/2009	FSV	00000	INSP TYPE S ORDERED; REQ CD =1150		
7/27/2009	UI	20001			
7/27/2009	FOR	01122	Uploaded Comment: TITLE SEARCH		
7/27/2009		00000			
7/27/2009	FOR	01122	ORDERED (DIS)		
7/27/2009	FOR	01122	07/24/09 - 00:00 - 32012		
7/27/2009	FOR	01122	Uploaded Comment: FILE RECEIVED		
7/27/2009	FOR	01122	07/24/2009 (DIS)		
7/27/2009	FOR	01122	07/27/09 - 15:44 - 00007		
7/27/2009	FOR	01122	Foreclosure (NIE Id# 13367924)		
7/27/2009	FOR	01122	picked up by firm LAW OFFICES OF		
7/27/2009	FOR	01122	DAVID J. STERN, P.A. at 7/27/2009		
7/27/2009	FOR	01122	3:44:20 PM by Raphel Hewitte		
7/28/2009	NT	26866	EMV rcvd 7/27/09 @ \$1.2M. Listing price \$1.128M.		
7/28/2009	LMT	02726	LMT BPO/APPRAISAL REC ADDED		
7/28/2009	FOR	01122	07/24/09 - 15:36 - 32012		
7/28/2009	NT	26866	Assigned to JWelborn. - MCarrillo/nds		
7/28/2009	FOR	01122	Uploaded Comment: TITLE SEARCH		
7/28/2009	FOR	01122	ORDERED (DIS)		
7/29/2009	NT	31709	Contact Made with Agent PHONED SUE- STTD THAT		
7/29/2009	FOR	01122	07/29/09 - 14:40 - 45949		
7/29/2009	FSV	00000	INSP TYPE S ORDERED; REQ CD =1150		
7/29/2009	NT	31709	SELLER DOES NOT WANT TO SELL PROP SPO-		
7/29/2009	FOR	01122	Intercom From: Olmos, Maribel - To:		
7/29/2009	NT	31709	JWELBORN/NDS		
7/29/2009	FOR	01122	Patullo, Brittany; / Subject: Issue		
7/29/2009	FOR	01122	Request/		
7/29/2009	FOR	01122	07/29/09 - 08:01 - 45949		
7/29/2009	FOR	01122	of. Issue Comments: PLEASE ADVISE		
7/29/2009	FOR	01122	AS TO WHAT NAME WE ARE TO FORECLOSE		
7/29/2009	FOR	01122	IN ASAP. Status: Active		
7/29/2009	FOR	01122	07/29/09 - 08:01 - 45949		
7/29/2009	FOR	01122	System updated for the following		
7/29/2009	FOR	01122	event: User has created a		
7/29/2009	FOR	01122	Process-Level issue for this		
7/29/2009	FOR	01122	loan.Issue Type: Action in the Name		
7/29/2009	FOR	01122	07/29/09 - 09:03 - 60575		
7/29/2009	FOR	01122	s: Foreclose in Deutsche Bank Trust		

7/29/2009 12-12020-mg 01122 769-1 Filed 06/18/15 Entered 06/18/15 15:48:14 Exhibit A
 7/29/2009 FOR 01122 RALI 2007QS3. Pg 10 of 24
 7/29/2009 FOR 01122 07/29/09 - 09:03 - 60575
 7/29/2009 FOR 01122 System updated for the following
 7/29/2009 FOR 01122 event: User has ended the Issue
 7/29/2009 FOR 01122 associated with this loan. Issue
 7/29/2009 FOR 01122 Type: Action in the Name of. Comment
 7/29/2009 FOR 01122 07/24/09 - 00:00 - 32012
 7/29/2009 FOR 01122 Uploaded Comment: TITLE SEARCH
 7/29/2009 FOR 01122 ORDERED (DIS)
 7/29/2009 FOR 01122 07/29/09 - 00:00 - 32012
 7/29/2009 FOR 01122 Uploaded Comment: 7/29 AWT PLNTF
 7/29/2009 FOR 01122 INFO VIA NT (DIS)
 7/29/2009 FOR 01122 07/28/09 - 19:19 - 75732
 7/29/2009 FOR 01122 ed 7/24/09, Awaiting title
 7/29/2009 FOR 01122 completion, will follow up on
 7/29/2009 FOR 01122 8/6/09 . Status: Active,
 7/29/2009 FOR 01122 approval not required.
 7/29/2009 FOR 01122 07/28/09 - 19:19 - 75732
 7/29/2009 FOR 01122 System updated for the following
 7/29/2009 FOR 01122 event: User has reprojected the
 7/29/2009 FOR 01122 step Complaint Filed to 8/6/2009.
 7/29/2009 FOR 01122 Reason: Other. Comments: File receiv
 7/30/2009 FOR 01122 07/29/09 - 00:00 - 32012
 7/30/2009 FOR 01122 Uploaded Comment: 7/29 PLNTF INFO
 7/30/2009 FOR 01122 RCVD (DIS)
 8/3/2009 FB 02726
 8/3/2009 00000
 8/4/2009 D28 00000 BILLING STATEMENT FROM REPORT R628
 8/5/2009 FOR 01122 08/04/09 - 20:59 - 75732
 8/5/2009 FOR 01122 nfo rcvd 7/29/09, Awaiting title
 8/5/2009 FOR 01122 completion, will follow up on
 8/5/2009 FOR 01122 8/17/09 . Status: Active,
 8/5/2009 FOR 01122 approval not required.
 8/5/2009 FOR 01122 08/04/09 - 20:59 - 75732
 8/5/2009 FOR 01122 System updated for the following
 8/5/2009 FOR 01122 event: User has reprojected the
 8/5/2009 FOR 01122 step Complaint Filed to 8/17/2009.
 8/5/2009 FOR 01122 Reason: Other. Comments: Plaintiff i
 8/5/2009 FOR 01122 08/05/09 - 09:32 - 45964
 8/5/2009 FOR 01122 The user has re-opened the process.
 8/5/2009 FOR 01122 08/05/09 - 09:32 - 45964
 8/5/2009 FOR 01122 User has updated the system for the
 8/5/2009 FOR 01122 following event: Original Note Sent
 8/5/2009 FOR 01122 To Attorney, completed on 8/5/2009
 8/5/2009 FOR 01122 08/05/09 - 09:32 - 45964
 8/5/2009 FOR 01122 Sent original note, original
 8/5/2009 FOR 01122 recorded mortgage, and original
 8/5/2009 FOR 01122 title to David Stern Fed Ex #
 8/5/2009 FOR 01122 796834489207
 8/5/2009 FOR 01122 08/05/09 - 09:32 - 45964
 8/5/2009 FOR 01122 User has updated the system for the

Date	Doc	Doc	Description	Entered	Page
8/5/2009	12-12020-mg	01122	Following event: Original Mortgage, completed on	06/18/15 15:48:14	Exhibit A
8/5/2009	FOR	01122	Sent To Attorney, completed on		
8/5/2009	FOR	01122	8/5/2009		
8/7/2009					
8/7/2009	FB	19327			
8/7/2009		00000			
8/7/2009	NT	19327	CHECK DATED 07/28/09 FOR 5900.00		
8/7/2009	NT	19327	RETURNED-NSF		
8/7/2009	ET	19327	10010 NON-SUFFICIENT FUNDS -NSF	08/07	
8/7/2009	PR1	19327			
8/7/2009	UI	19327			
8/7/2009		00000			
8/10/2009	D19	00000	CSH - NSF/REVERSAL LETTER (10010)		
8/10/2009	FOR	01122	08/10/09 - 15:12 - 72779		
8/10/2009	FOR	01122	User has updated the system for the		
8/10/2009	FOR	01122	following event: Attorney Recd		
8/10/2009	FOR	01122	Original Mortgage, completed on		
8/10/2009	FOR	01122	8/10/2009		
8/10/2009	FOR	01122	08/10/09 - 15:12 - 72779		
8/10/2009	FOR	01122	to completed on 8/10/2009.		
8/10/2009	FOR	01122	08/10/09 - 15:12 - 72779		
8/10/2009	FOR	01122	User has updated the system for the		
8/10/2009	FOR	01122	following event: Attorney Recd		
8/10/2009	FOR	01122	Original Note. User changed date		
8/10/2009	FOR	01122	completed from 8/10/2009 12:00:00 AM		
8/10/2009	FOR	01122	08/10/09 - 15:12 - 72779		
8/10/2009	FOR	01122	00 AM to completed on 8/10/2009.		
8/10/2009	FOR	01122	08/10/09 - 15:12 - 72779		
8/10/2009	FOR	01122	User has updated the system for the		
8/10/2009	FOR	01122	following event: Attorney Recd		
8/10/2009	FOR	01122	Original Mortgage. User changed		
8/10/2009	FOR	01122	date completed from 8/10/2009 12:00:		
8/10/2009	FOR	01122	08/10/09 - 15:12 - 72779		
8/10/2009	FOR	01122	User has updated the system for the		
8/10/2009	FOR	01122	following event: Attorney Recd		
8/10/2009	FOR	01122	Original Note, completed on		
8/10/2009	FOR	01122	8/10/2009		
8/11/2009	NT	25041	VRU xfered to Debit Card. Validate txn on CSI		
8/11/2009	DM	15732	ACTION/RESULT CD CHANGED FROM OAPC TO NOTE		
8/11/2009	FOR	15732	LMT BORR FIN REC ADDED		
8/11/2009	NT	15732	see previous notes, ict-gee1@2863		
8/11/2009	FOR	01122	08/10/09 - 22:56 - 32012		
8/11/2009	CIT	15732	006 New CIT 835: Fax rcvd - hardship letter,		
8/11/2009	DM	15732	ICT-GLEE1@2863		
8/11/2009	FOR	01122	User has updated the system for the		
8/11/2009	CIT	15732	4506T, financial statement, hardship		
8/11/2009	DM	15732	DFLT REASON 2 CHANGED TO: PAYMENT ADJUSTMENT		
8/11/2009	FOR	01122	following event: Title Report		
8/11/2009	CIT	15732	affidavit, bank statements, mortgage acct		
8/11/2009	DM	15732	DFLT REASON 3 CHANGED TO: EXCESSIVE OBLIGATIONS		
8/11/2009	FOR	01122	Received, completed on 8/10/2009		
8/11/2009	CIT	15732	statement, 2007&2008 tax return. Missing: POI		

8/11/2009 12-12620-mg 01122 Doc 876951 Filed 06/18/15 Entered 06/18/15 15:48:14 Exhibit A
 8/11/2009 CIT 15732 (b1&b2). Imaged by 1201 of 24
 8/11/2009 FOR 01122 08/10/09 - 00:00 - 32012
 8/11/2009 FOR 01122 Uploaded Comment: 8/11/2009 CASE
 8/11/2009 FOR 01122 SUMMARY COMPLETED (DIS)
 8/11/2009 FOR 01122 08/10/09 - 00:00 - 32012
 8/11/2009 FOR 01122 Uploaded Comment: 8/11/2009
 8/11/2009 FOR 01122 COMPLAINT COMPLETED (DIS)
 8/13/2009 FOR 01122 08/12/09 - 00:00 - 32012
 8/13/2009 FOR 01122 Uploaded Comment: COMPLAINT PREPPED
 8/13/2009 FOR 01122 AND PRINTED (DIS)
 8/13/2009 FOR 01122 08/12/09 - 00:00 - 32012
 8/13/2009 FOR 01122 Uploaded Comment: FILE TO ATTORNEY
 8/13/2009 FOR 01122 FOR REVIEW 8/12/09 (DIS)
 8/14/2009 DM 21306 B2 CI VAI, WNTD TO STUP PHNE PYMT TODAY FOR TAD
 8/14/2009 CIT 02574 006 need disability awards letter, SSI awards
 8/14/2009 FEA 00606
 8/14/2009 CBR 00000 CR BUR RPT STATUS=N;EXPIRE DT = 09/30/09
 8/14/2009 DM 21306 STUP PHNE PYMT TODAY FOR TAD. BCROWDERX6772
 8/14/2009 CIT 02574 letter, and most recent pension statment.
 8/14/2009 00000
 8/14/2009 DM 21306 ACTION/RESULT CD CHANGED FROM NOTE TO LMDC
 8/14/2009 CIT 02574 Please submit.
 8/14/2009 FB 00606
 8/14/2009 00000
 8/14/2009 FWA 00606
 8/14/2009 00000
 8/14/2009 FWA 00606
 8/14/2009 00000
 8/14/2009 AP 00606
 8/14/2009 UI 00606
 8/14/2009 00000
 8/17/2009 FOR 01122 08/16/09 - 17:59 - 75732
 8/17/2009 FOR 01122 repped and sent to attorney for
 8/17/2009 FOR 01122 review . Status: Active,
 8/17/2009 FOR 01122 approval not required.
 8/17/2009 FOR 01122 08/16/09 - 17:59 - 75732
 8/17/2009 FOR 01122 System updated for the following
 8/17/2009 FOR 01122 event: User has reprojected the
 8/17/2009 FOR 01122 step Complaint Filed to 8/25/2009.
 8/17/2009 FOR 01122 Reason: Other. Comments: Complaint p
 8/18/2009 FOR 01122 08/17/09 - 00:00 - 32012
 8/18/2009 FOR 01122 Uploaded Comment: CORRECTION
 8/18/2009 FOR 01122 COMPLETED 8/17/09 (DIS)
 8/18/2009 FOR 01122 08/17/09 - 00:00 - 32012
 8/18/2009 FOR 01122 Uploaded Comment: FILE TO ATTNFY FOR
 8/18/2009 FOR 01122 SIGNATURE (DIS)
 8/20/2009 FOR 01122 08/19/09 - 00:00 - 32012
 8/20/2009 FOR 01122 Uploaded Comment: COMPLAINT SENT
 8/20/2009 FOR 01122 FOR FILING 8/19/09 (DIS)
 8/20/2009 FOR 01122 08/19/09 - 00:00 - 32012
 8/20/2009 FOR 01122 Uploaded Comment: AWT RETURN (DIS)

8/24/2009 12-11-2020-mg 2504 Doc 8759-1 Filed 08/18/15 Entered 08/18/15 15:48:14 Exhibit A
8/24/2009 DM 31243 TT B2 VI ADV TH ADV B2 OF 24 NOTICE, AND LTTR ADV TO
8/24/2009 FOR 01122 08/24/09 - 00:00 - 32012
8/24/2009 DM 31243 GET ATTNR. ADV NOT IN FC, BUT LPS SHOWS FC MOVING
8/24/2009 FOR 01122 Uploaded Comment: COMPLAINT FILED
8/24/2009 DM 31243 FORWARD. WILL EMAIL MOD REP TO SEE IF ACCURATE
8/24/2009 FOR 01122 8/20/09 (DIS)
8/24/2009 DM 31243 LATER B/C P&P DOWN, CANT ACCESS LOSS MIT MATRIX.
8/24/2009 FOR 01122 08/24/09 - 00:00 - 32012
8/24/2009 DM 31243 FORWARD TO SUP.
8/24/2009 FOR 01122 Uploaded Comment: AWAIT SERVICE
8/24/2009 DM 31243 ACTION/RESULT CD CHANGED FROM OAPC TO LMDC
8/24/2009 FOR 01122 (DIS)
8/24/2009 FOR 01122 08/24/09 - 05:54 - 75732
8/24/2009 FOR 01122 Process opened 8/24/2009 by user
8/24/2009 FOR 01122 Nette Diaz.
8/24/2009 FOR 01122 08/24/09 - 05:54 - 75732
8/24/2009 FOR 01122 User has updated the system for the
8/24/2009 FOR 01122 following event: Complaint Filed,
8/24/2009 FOR 01122 completed on 8/20/2009
8/25/2009 ET 00330 10361-INT ONLY RATE LOAN CURT LTR
8/25/2009 FOR 01122 08/25/09 - 00:00 - 32012
8/25/2009 CTA 00330
8/25/2009 FOR 01122 Uploaded Comment: PER PROVEST WEB
8/25/2009 FOR 01122 LDS 8/22/09 - NO D&D (DIS)
8/25/2009 00000
8/25/2009 FOR 01122 08/25/09 - 00:00 - 32012
8/25/2009 NT 00330 CURT PI 10/01/09 0.00 TO 5,874.45
8/25/2009 FOR 01122 Uploaded Comment: AWAIT FIGS/AOM
8/25/2009 AP 00330
8/25/2009 FOR 01122 PREP'D/DOCS IN HOUSE (DIS)
8/25/2009 00000
8/25/2009 FOR 01122 08/25/09 - 03:34 - 83055
8/25/2009 FOR 01122 User has updated the system for the
8/25/2009 FOR 01122 following event: Service Complete,
8/25/2009 FOR 01122 completed on 8/22/2009
8/26/2009 D28 00000 CURTAILMENT BILLING STATEMENT FROM REPORT
8/26/2009 DM 02624 TTB2,VAI.. ADV NEXT PMT AMOUNT AND DTE... B2 WAS
8/26/2009 NT 13970 b2 ci to say they have rcvd word they are being
8/26/2009 DM 11555 TT B2-VI AND ADV OF DD-B2 SAID GETTING FORE NOTICE
8/26/2009 DM 10363 B1 CALLED TO CHK WHY SHE IS RECV FCL NOTICES ADVSD
8/26/2009 NT 12700 B1 cld re: Ltr fxd: Cheryl Mack
8/26/2009 NT 12700 B2 was transfered back from loss mit to Cc adv
8/26/2009 DM 02624 CLLNG B/C THERE ARE SOME LTTR OF FC FROM DEUTSCHE
8/26/2009 NT 13970 foreclosed on, trns to lmt, judyf/4064
8/26/2009 DM 11555 IN ML-VER FORE OPEN IN NEWTRACK- MOD PENDING SO
8/26/2009 DM 10363 MS THT SHE COULD DISREGARD IT AND WILL TRANSF THE
8/26/2009 NT 12700 Fax number: 2395983823
8/26/2009 NT 12700 they could not be of assisitance. She wanted a
8/26/2009 DM 02624 BANK WHICH ITS SHWS THT DEUTSCHE BNK ITS PYNG
8/26/2009 DM 11555 TRANS TO DALLAS MOD.MSASALA6391
8/26/2009 DM 10363 CALL TO CS SHE COULD CHK WITH THEM FOR A PROOF THT

8/26/2009 12-17-2020-mg Doc 87-69-1-2:31 Filed 06/18/15 Entered 06/18/15 15:48:14 Exhibit A
 8/26/2009 NT 12700 letter stating that glee had always current faxed
 8/26/2009 DM 02624 US... ADV B1 THT ACCT ITS CRRNT.. ADV FOR MOD..
 8/26/2009 DM 11555 ACTION/RESULT CD CHANGED FROM BRUN TO LMDC
 8/26/2009 DM 10363 SHE IS CURRENT WITH HER MTG/PRADEEP
 8/26/2009 NT 12700 Copy not mailed to customer.
 8/26/2009 NT 12700 out a letter for account is current and principal
 8/26/2009 DM 02624 ADV MISSING INFO.. XFER TO C/S..
 8/26/2009 DM 10363 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
 8/26/2009 OL 12700 WDOYCUS - PRINCIPAL BALANCE
 8/26/2009 NT 12700 bal on the loan letter Patm/2364079
 8/26/2009 DM 02624 ACTION/RESULT CD CHANGED FROM LMDC TO BRUN
 8/26/2009 NT 12700 B1 cld re: Ltr fxd: Cheryl Mack
 8/26/2009 NT 12700 Fax number: 2395983823
 8/26/2009 NT 12700 Letter: 2:35
 8/26/2009 NT 12700 Copy not mailed to customer.
 8/26/2009 OL 12700 WDOYCUS - CONFIRM ACCOUNT CURRENT
 8/27/2009 NT 25101 WDOYLM - 10 Day Doc - requesting proof of income -
 8/27/2009 NT 25101 5.68 TXT
 9/2/2009 D28 00000 BILLING STATEMENT FROM REPORT R628
 9/2/2009 FOR 01122 09/02/09 - 09:55 - 39235
 9/2/2009 FOR 01122 Process opened 9/2/2009 by user
 9/2/2009 FOR 01122 Marina Serrano.
 9/2/2009 FOR 01122 09/02/09 - 09:55 - 39235
 9/2/2009 FOR 01122 User has updated the system for the
 9/2/2009 FOR 01122 following event: Attorney Notified
 9/2/2009 FOR 01122 to Close and Bill, completed on
 9/2/2009 FOR 01122 9/2/2009
 9/2/2009 FOR 01122 09/02/09 - 11:20 - 33319
 9/2/2009 FOR 01122 User has updated the system for the
 9/2/2009 FOR 01122 following event: Attorney Confirmed
 9/2/2009 FOR 01122 File Closed, completed on 9/2/2009
 9/3/2009 FOR 01122 09/03/09 - 00:00 - 32012
 9/3/2009 FB 32551
 9/3/2009 FOR 01122 Uploaded Comment: AWT DOCS FROM DOC
 9/3/2009 FB 32551
 9/3/2009 FOR 01122 TEAM -- NO ADDL BILLING (DIS)
 9/3/2009 FB 32551
 9/3/2009 FOR 01122 09/03/09 - 00:00 - 32012
 9/3/2009 FB 32551
 9/3/2009 FOR 01122 Uploaded Comment: FILE CLOSED PER
 9/3/2009 FB 32551
 9/3/2009 FOR 01122 CLIENT-- 9/2/2009 -- REINSTATED
 9/3/2009 FB 32551
 9/3/2009 FOR 01122 (DIS)
 9/5/2009 NT 30509 See previous notes, ict-glee1@2863
 9/5/2009 CIT 30509 007 New CIT 835: Fax rcvd-b1/b2-SS benefit
 9/5/2009 CIT 30509 statement and b1-retirement benefit, imaged as
 9/5/2009 CIT 30509 wout, ict-glee1@2863
 9/8/2009 CIT 20311 007 did not send b1's 2009 ssi awards letter, only
 9/8/2009 CIT 20311 the 2008 one. must send most recent year's
 9/8/2009 CIT 20311 benefits awards letter.

9/11/2009 12-0020-mg 00000 Doc 8769-1 BURRPT STG/TULSI: EXPIRE DT 06/18/09 15:48:14 Exhibit A
 9/14/2009 FSV 04895 INSP TP S RESURTS 150124 ORD DT=07/29/09
 9/14/2009 FSV 00000 INSP TYPE S CANCELLED; REQ CD =1150
 9/15/2009 FOR 01122 09/15/09 - 00:00 - 32012
 9/15/2009 FOR 01122 Uploaded Comment: FILE CLOSED PER
 9/15/2009 FOR 01122 CLIENT-- 9/2/2009 -- REINSTATED
 9/15/2009 FOR 01122 (DIS)
 9/15/2009 FOR 01122 09/15/09 - 00:00 - 32012
 9/15/2009 FOR 01122 Uploaded Comment: AWT DOCS FROM
 9/15/2009 FOR 01122 DOCTEAM - FILE TO DISMISSALS (DIS)
 9/23/2009 FOR 01122 09/22/09 - 00:00 - 32012
 9/23/2009 FOR 01122 Uploaded Comment: FILE CLOSED PER
 9/23/2009 FOR 01122 CLIENT-- 9/2/2009 -- REINSTATED
 9/23/2009 FOR 01122 (DIS)
 9/23/2009 FOR 01122 09/22/09 - 00:00 - 32012
 9/23/2009 FOR 01122 Uploaded Comment: ORIG NT MTG TP
 9/23/2009 FOR 01122 RTND - FILE TO DISMISSALS (DIS)
 9/28/2009 ET 00330 10361-INT ONLY RATE LOAN CURT LTR
 9/28/2009 ARC 00000 AUTO RESET NSF COUNTER = 0
 9/28/2009 CTA 00330
 9/28/2009 00000
 9/28/2009 NT 00330 CURT PI 11/01/09 0.00 TO 5,874.29
 9/28/2009 AP 00330
 9/28/2009 00000
 9/29/2009 D28 00000 CURTAILMENT BILLING STATEMENT FROM REPORT
 9/29/2009 NT 25101 WDOYLM - 10 Day Doc - requesting proof of income -
 9/29/2009 NT 25101 5.68 TXT
 10/2/2009 D28 00000 BILLING STATEMENT FROM REPORT R628
 10/5/2009 NT 22378 b2 ci re the \$3629 charge in the mas; adv expense
 10/5/2009 DM 31991 RECEIVED CALL FRM CHERYAL WHILE VERFYNG THE SSN
 10/5/2009 NT 17774 b2 ci inq about exp adv fee transferred to loss
 10/5/2009 DM 31123 TT B2...CALLED IN TO CHK WHAT AMT IS 3629.00 ON
 10/5/2009 NT 22378 advances re the details; adv xfer to loss mit
 10/5/2009 DM 31991 CALL DROP..EVE/TULSI
 10/5/2009 NT 17774 mit. marc j 8978105
 10/5/2009 DM 31123 THE A/C..ADV BRRWR THAT ITS THE EXPENSE ADVANCE
 10/5/2009 NT 22378 franchiseca m. 8978184
 10/5/2009 DM 31991 ACTION/RESULT CD CHANGED FROM OAPC TO LMDC
 10/5/2009 DM 31123 AND WHILE CHKING THE DETAIL INFO OF THE SAME THE
 10/5/2009 DM 31123 CAL GOT DISCONNECTED...MARY
 10/5/2009 DM 31123 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
 10/6/2009 NT 13708 B2 called to check status of loan mod-xfr to
 10/6/2009 DM 31123 TT B2..CALLED IN TO CHK THE AMT ON HER A/C FOR
 10/6/2009 NT 13708 lmt-pennig/4218
 10/6/2009 DM 31123 3629.00..ADV THAT IS THE EXP ADV AND ADV THT IS FC
 10/6/2009 DM 31123 ADVANCE ON COMPANY-OWNED LOAN...BRRWR WANTED TO
 10/6/2009 DM 31123 KNE ABT THE LOAN MOD..ADV WE STILL NEED THE PROOF
 10/6/2009 DM 31123 OF INCOME..GAVE THE FAX#...MARY
 10/6/2009 DM 31123 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
 10/8/2009 DM 11016 TT B1, VAL, ADV OF TAD, OFFER PBP, DECLINE TRANFER
 10/8/2009 DM 11016 TO LOSS MIT ABOUT LOAN MOD PAPERS
 10/8/2009 DM 11016 ACTION/RESULT CD CHANGED FROM LMDC TO BRTR

10/15/2009 12-11-2020-mg 13682 Doc 879-1 Filed 06/18/15 Entered 06/18/15 15:48:14 Exhibit A
10/15/2009 CIT 13682 008 New CIT 601-Paid Social Security
10/15/2009 CIT 13682 Benefits(b1 and b2), imaged as wout,
10/15/2009 CIT 13682 [ict-gee1@2863](#)
10/16/2009 CIT 17797 009 new cit 602-social security benefits,
10/16/2009 CIT 17797 transferring to loan mod teams. jernstx2985
10/16/2009 CIT 17797 008 DONE 10/16/09 BY TLR 17797
10/16/2009 CIT 17797 TSK TYP 601-LIQUIDATION ADD
10/19/2009 CIT 30872 010 New CIT 835
10/19/2009 CIT 30872 Mod Referral
10/19/2009 CIT 30872 009 DONE 10/19/09 BY TLR 30872
10/19/2009 CIT 30872 TSK TYP 602-CASH FLOW ADDIT
10/20/2009 LMT 20136 FILE CLOSED (7) COMPLETED 10/20/09
10/20/2009 HMP 20136 FINANCIAL INFORMATION COLLECTED FOR HMP
10/20/2009 CIT 20136 011 new cit 316
10/20/2009 CIT 02175 011 cit 316-per the county web site taxes are pd
10/20/2009 LMT 20136 0000000000 TASK:0000-LMT-REJECTED OPTION 10/20/09
10/20/2009 HMP 20136 LMT BORR FIN REC ADDED
10/20/2009 CIT 20136 special servicing HMP mod setup all required
10/20/2009 CIT 02175 current/began escrow/FL loan/dv
10/20/2009 LMT 20136 REJECTED BY:SERVICER
10/20/2009 LMT 20136 BPO ORDERED (4) COMPLETED 10/20/09
10/20/2009 CIT 20136 escrow lines assume receipt of 2 payment to
10/20/2009 LMT 20136 REJECT REASON: OTHER
10/20/2009 LMT 20136 LMT SOLUTN PURSUED (6) COMPLETED 10/20/09
10/20/2009 CIT 20136 roll during trial period; effective date perm
10/20/2009 LMT 20136 REVIEWING FOR MOD
10/20/2009 LMT 20136 PURSUE LN MODIFCATN (1000) COMPLETED 10/20/09
10/20/2009 CIT 20136 mod = 03/01/10
10/20/2009 NT 20136 HMP POI Calculator: Total Calculated Gross Income
10/20/2009 LMT 20136 REFERRD TO LOSS MIT (1) COMPLETED 10/20/09
10/20/2009 CIT 20136 b layton 6909
10/20/2009 NT 20136 of \$6232.39 using amounts obtained from individual
10/20/2009 LMT 20136 APPROVED FOR LMT 10/20/09
10/20/2009 DM 20136 MOD RFD
10/20/2009 NT 20136 paystubs.Borrower 1's Monthly Gross is \$1480.40
10/20/2009 DM 20136 DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS
10/20/2009 NT 20136 using an average gross of \$1480.40, Paid
10/20/2009 DM 20136 ACTION/RESULT CD CHANGED FROM BRTR TO OAAI
10/20/2009 NT 20136 Monthly.Borrower 2's Monthly Gross is \$1509.20
10/20/2009 NT 20136 using an average gross of \$1509.20, Paid
10/20/2009 NT 20136 Monthly.Additional Income from other employment
10/20/2009 NT 20136 totals \$3242.79 and \$0.00.Other Verified Income
10/20/2009 NT 20136 includes Social Security of \$0.00, Disability of
10/20/2009 NT 20136 \$0.00, Pension of \$0.00, Child Support/Alimony of
10/20/2009 NT 20136 \$0.00, and Self Employment Inc of \$0.00.
10/20/2009 CIT 20136 010 DONE 10/20/09 BY TLR 20136
10/20/2009 CIT 20136 TSK TYP 835-PRE-LOSS MIT MO
10/21/2009 M20 14165
10/21/2009 CIT 14165 011 Retarget 316-Balboa- loan changed from non
10/21/2009 VEA 13413 ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO
10/21/2009 CIT 13413 011 retarget cit 316 to teller 20136

10/21/2009 12-12-2020-mg 14165 Doc 8769-1 Filed 06/18/15 Entered 06/18/15 15:48:14 Exhibit A
 10/21/2009 CIT 13413 perm mod efft date 10/17 of 24
 10/21/2009 CIT 14165 JJH X3604
 10/21/2009 CIT 13413 cap amt: 29826.86
 10/21/2009 CIT 13413 shtg amt: 15907.37
 10/21/2009 CIT 13413 esc pmt (1/12th): 3181.47
 10/21/2009 CIT 13413 1/60th amt of shtg: 265.12
 10/22/2009 CIT 20136 011 DONE 10/22/09 BY TLR 20136
 10/22/2009 LMT 20136 BPO OBTAINED (5) COMPLETED 10/22/09
 10/22/2009 NT 20136 avm low confidence ordered ebpo; Order ID is
 10/22/2009 CIT 20136 TSK TYP 316-TRIAL HMP NON-E
 10/22/2009 CIT 20136 012 new cit 710
 10/22/2009 NT 20136 190897 and Batch ID is 213485
 10/23/2009 FSV 00000 INSP TYPE R ORDERED; REQ CD =1150
 10/26/2009 FSV 04895 INSP TP R RESULTS RCVD; ORD DT=10/23/09
 10/29/2009 ET 00330 10361-INT ONLY RATE LOAN CURT LTR
 10/29/2009 ARC 00000 AUTO RESET NSF COUNTER = 0
 10/29/2009 CTA 00330
 10/29/2009 00000
 10/29/2009 NT 00330 CURT PI 12/01/09 0.00 TO 5,874.14
 10/29/2009 AP 00330
 10/29/2009 00000
 10/30/2009 D28 00000 CURTAILMENT BILLING STATEMENT FROM REPORT
 10/30/2009 DM 14248 TT B2. VAI ADV TAD. INQR STATS OF MOD. CLL TRF TO
 10/30/2009 DM 26779 TT B1 CALLED TO CHECK THE STATUS OF A/C WAS NOT
 10/30/2009 DM 15951 B2 CALLED IN REGARDING THE LOAN MOD,ADV THE ACCT
 10/30/2009 DM 14248 LM.
 10/30/2009 DM 26779 ABLE TO HEAR HER WHILE DOING VERIFICATION BRW WAS
 10/30/2009 DM 15951 IS UNDER REVIEW ,ADV TO WAIT,EXPLAINED THE PROCESS
 10/30/2009 DM 14248 ACTION/RESULT CD CHANGED FROM OAPC TO BRUN
 10/30/2009 DM 26779 NOT ABLE TO UNDERSTAND ME XFRD BACK TO
 10/30/2009 DM 15951 OF MOD...SHR ACKRARATNAM
 10/30/2009 DM 26779 Q..NATHAN(SHAIK)
 10/30/2009 DM 15951 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
 10/30/2009 DM 26779 ACTION/RESULT CD CHANGED FROM BRUN TO LMDC
 11/2/2009 LMT 30902 LMT BPO/APPRAISAL REC ADDED
 11/2/2009 NT 20246 b2 ci and inq why acct is escrowed sts they are
 11/2/2009 NT 20246 paying their taxes and ins adv that they applied
 11/2/2009 NT 20246 for mod and non escrowed acct will be converted to
 11/2/2009 NT 20246 escrow acct sts that instead of lowering pmt it
 11/2/2009 NT 20246 increased insisted to be xferred to loss mit
 11/2/2009 NT 20246 xferred call rhodora p 8978281
 11/3/2009 D28 00000 BILLING STATEMENT FROM REPORT R628
 11/3/2009 CIT 13304 012 DONE 11/03/09 BY TLR 13304
 11/3/2009 DM 14420 B1 VAI ADV ACCT IS CURRENT, ACCT IS HANDELED IN
 11/3/2009 DM 13273 VAI TT B1 ADV LOAN CURRENT NEXT DUE 12/1, B1 RECVD
 11/3/2009 CIT 13304 013 New CIT 711: Non-HMP Modification Review
 11/3/2009 CIT 13304 TSK TYP 710-MOD REVIEW IN P
 11/3/2009 DM 14420 OTHER DPT, XFER TO LOSS MIT.
 11/3/2009 DM 13273 THE ESCROW ANALYSIS ADV 36K TO PAY, ADV B1 THAT
 11/3/2009 CIT 13304 012 Closing CIT 710: HMP Modification denied as
 11/3/2009 DM 14420 ACTION/RESULT CD CHANGED FROM LMDC TO BRTR

Date	Doc	Doc ID	Description
11/3/2009	12-2020-mg	3273	11/3/2009 12-2020-mg 3273 Doc 8769-1 Filed 05/18/15 Entered 06/18/15 15:48:14 Exhibit A
11/3/2009	CIT	13304	loan does not meet prequalification criteria.
11/3/2009	DM	13273	ACCROSS THE LOAN AND PYMNT AT THIS TIME IS NOT
11/3/2009	CIT	13304	Loan will be reviewed for Non-HMP
11/3/2009	DM	13273	DETERMINED, ADV 36K IS NOT DUE IN FULL. MOD STILL
11/3/2009	CIT	13304	Modification
11/3/2009	DM	13273	PENDING AT THIS TIME. THUNTER 2802
11/3/2009	DM	13273	ACTION/RESULT CD CHANGED FROM BRTR TO BRUN
11/4/2009	FB	02726	
11/4/2009	NT	13304	HMP Modification denied,Mortgage is ineligible
11/4/2009	CIT	28831	013 DONE 11/04/09 BY TLR 28831
11/4/2009	CIT	28831	014 New CIT 712: Modification denied. Based upon
11/4/2009	OL	28831	WDOYLM - DENIAL LETTER
11/4/2009	LMT	28831	FILE CLOSED (7) COMPLETED 11/04/09
11/4/2009		00000	
11/4/2009	NT	13304	forHMP
11/4/2009	CIT	28831	TSK TYP 711-NON HMP MOD REV
11/4/2009	CIT	28831	income of \$6232 and value of \$1150000, we are
11/4/2009	LMT	28831	LOSS MIT DENIED OTHER
11/4/2009	CIT	28831	013 Closing CIT 711: Modification Denied.
11/4/2009	CIT	28831	unable to reach an affordable PITIA (incl.
11/4/2009	CIT	28831	PMI) of \$1932.04 even when reducing interest
11/4/2009	CIT	28831	rate to 3.625% and reducing UPB to 70% LTV.
11/4/2009	CIT	28831	Please counsel to sell
11/6/2009	DM	20305	OUTBOUND CALL, I CALLED B1 AND MOD WAS DENIED
11/6/2009	NT	11636	B2 CI SAID SHE WAS PREV DENIED FOR MOD WNTD TO
11/6/2009	DM	11029	TT B1, VAI/ XFERD TO CUS CARE.
11/6/2009	NT	31747	b1 ci req to removed esc adv need to bring back
11/6/2009	DMD	22222	00/00/00 00:00:00
11/6/2009	DM	20305	HE WILL NEED TO INCREASE INCOME OR SELL PROP.
11/6/2009	NT	11636	KNOW WHT ELSE SHE COULD DO THT MAY HELP ADV IF
11/6/2009	DM	11029	ACTION/RESULT CD CHANGED FROM LMDC TO BRTR
11/6/2009	NT	31747	esc to 0 bal or positive joey v8978086
11/6/2009	DMD	22222	00/00/00 00:00:00
11/6/2009	DM	20305	I SUGGESTED HIM TO GET A REALTOR. HIS ESCROW IS
11/6/2009	NT	11636	NOTHING HAS CHNGED AND SHE DIDNT WNTD TO DO A REFI
11/6/2009	DMD	22222	11/06/09 10:22:35 SUCCESSFUL
11/6/2009	DM	20305	VERY HIGH, HE IS GOING TO CONTACT CUST SERV TO
11/6/2009	NT	11636	I CLD XFER TO COL TO SEE IF THERE WAS ANY OPTS
11/6/2009	DM	20305	TRY TO SPREAD OUT FOR 5 YEARS. ADVSD HIM OF NEW
11/6/2009	NT	11636	AVAILABLE FOR HER; SHE ALSO MENTIONED THT SHE WAS
11/6/2009	DM	20305	PMT AMT .
11/6/2009	NT	11636	NVR ESC BEFORE WNTD TO REMOVE; ADV HER THT IN
11/6/2009	DM	20305	ACTION/RESULT CD CHANGED FROM BRUN TO LMDC
11/6/2009	NT	11636	ORDER TO REMOVE SHE WILL NEED TO BRING DOWN ESC
11/6/2009	NT	11636	ACCT TO A 0 BALANCE. SHE SAID THERES NO WAY
11/6/2009	NT	11636	SHE CAN MKE THT XFERRED TO COL. KYAP/4207
11/9/2009	NT	00024	b2 ci asking if the account is current. adv
11/9/2009	NT	00024	account is current. b12 asked for 3712.00 fees on
11/9/2009	NT	00024	the account adv expencse advances and corporate
11/9/2009	NT	00024	adv corporate adv for bpo for loan mod. b2 asked
11/9/2009	NT	00024	why there is an escrow on the account adv ins and

Date	Case No.	Doc No.	Description	Entered On	Entered By
11/9/2009	12-112020-mg	00024	one paying ins and asking for refund. adv xfr call	11/18/15 15:48:14	Exhibit A
11/9/2009	NT	00024	to ins for more info.b2 don want to. karent		
11/9/2009	NT	00024	8978515		
11/11/2009	DMD	22222	00/00/00 00:00:00		
11/11/2009	DMD	22222	00/00/00 00:00:00		
11/11/2009	DMD	22222	11/11/09 09:43:42 ANS MACH		
11/12/2009	NT	12031	b1 will call back to set up a s/s. RNarramore2616		
11/12/2009	E90	32687			
11/12/2009	DM	12031	TT B1. ADV OF MOD DENIAL AND REVIEWED FOR S/S. B1		
11/12/2009	DMD	22222	00/00/00 00:00:00		
11/12/2009	DM	12031	STATED THAT HIS REALTOR SUGGESTED DOING A S/S BUT		
11/12/2009	DMD	22222	00/00/00 00:00:00		
11/12/2009	DM	12031	B1 WANTED TO KNOW WHY HIS PAYMENT WENT TO 12,000 A		
11/12/2009	DMD	22222	11/12/09 09:38:57 SUCCESSFUL		
11/12/2009	DM	12031	MONTH. I ADVISED HIM TO CALL COLLECTIONS AND CALL		
11/12/2009	DM	12031	ME BACK IF HE DECIDES TO DO A S/S. RNARRAMORE2616		
11/12/2009	DM	12031	ACTION/RESULT CD CHANGED FROM BRTR TO LMDC		
11/18/2009	E21	32022			
11/27/2009	CIT	17085	014 DONE 11/27/09 BY TLR 17085		
11/27/2009	CIT	17085	TSK TYP 712-DENIED MODIFICA		
11/27/2009	CIT	17085	014 Counsel to sell; worked 20+ days, no contact		
12/1/2009	SRA	00330			
12/1/2009	UFU	00330			
12/1/2009		00000			
12/4/2009	DM	12652	TTB1 VAI, ADV TAD B1 HAS PYMT IN 1U BUT HAS BEEN		
12/4/2009	CIT	23022	015 new cit 130..3p Monna/balboa/9583 xref b1 re		
12/4/2009	DMD	22222	00/00/00 00:00:00		
12/4/2009	DM	12652	ADDED ESCROW ACCT. XFERED TO ESCRO DEP.		
12/4/2009	CIT	23022	for the esc acct, dont want to be esc since he		
12/4/2009	DMD	22222	00/00/00 00:00:00		
12/4/2009	DM	12652	ACTION/RESULT CD CHANGED FROM LMDC TO BRTR		
12/4/2009	CIT	23022	was denied to the loan mod, have the esc neg		
12/4/2009	DMD	22222	12/04/09 11:29:54 MSG TO VOICE		
12/4/2009	CIT	23022	bal spread into 12 months as per b1's req//		
12/4/2009	CIT	23022	Thanks// Liza/n.8978233		
12/7/2009	DM	00000	EARLY IND: SCORE 099 MODEL EI16C		
12/15/2009	CIT	01390	015 retarget 130 to 350--mod denied. cjl		
12/15/2009	CIT	22062	017 New CIT 302 - Wavied T&I. Please cancel		
12/15/2009	CIT	22062	015 DONE 12/15/09 BY TLR 22062		
12/15/2009	CIT	22062	pending pmt change and set up repay for		
12/15/2009	CIT	22062	TSK TYP 130-MANUAL ESCROW A		
12/15/2009	CIT	22062	advance.		
12/15/2009	CIT	22062	015 Clsd CIT 350 - Non-qualification for HMP.		
12/15/2009	CIT	22062	016 New CIT 513 - Please update all ins lines to		
12/15/2009	CIT	22062	T&I waiver completed.		
12/15/2009	CIT	22062	non-esc.		
12/15/2009	OL	22062	WDOYMOD WAIVE ESC-NEGATIVE BAL		
12/17/2009	CIT	14131	016 DONE 12/17/09 BY TLR 14131		
12/17/2009	CIT	13405	017 DONE 12/17/09 BY TLR 13405		
12/17/2009	SLC	00000			
12/17/2009	CIT	14131	TSK TYP 513-HAZ - UPDATE ES		

12/17/2009 12-02020-mg 13405 Doc 8759-1 Filed 06/18/15 Entered 06/18/15 15:48:14 Exhibit A
12/17/2009 CIT 14131 016 Closing CIT # 20 of 24 changed haz and
12/17/2009 CIT 13405 017 closing cit 302 - analyze eff 12/09 8048.99
12/17/2009 CIT 14131 flood ins to non esc. Thank you Kaleena x1389.
12/17/2009 VEA 13405 ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO
12/21/2009 D28 00000 BILLING STATEMENT FROM REPORT R628
12/23/2009 NT 25041 PO Total Amount =1027995.00
12/23/2009 NT 25041 PO Principal =989329.09
12/23/2009 NT 25041 PO Interest =14452.00
12/23/2009 NT 25041 PO Latecharge =293.70
12/23/2009 NT 25041 PO Unpaid Fees =3722.00
12/23/2009 NT 25041 PO Escrow Balance =26098.21
12/23/2009 NT 25041 PO Interest To Date =01/15/10
12/23/2009 NT 25041 PO PHN =2394351007
12/23/2009 NT 25041 PO FAX =2394350021
12/23/2009 NT 25041 PO TYPE =FAX
12/23/2009 PAY 25041 ORIG TO: BARRY FRITZ MACK
12/23/2009 PAY 25041 INT TO 011510 EXP DT 012210 AMT 1027995.00
12/25/2009 DM 00000 PROMISE BROKEN 12/25/09 PROMISE DT 12/25/09
1/4/2010 NT 00330 CURT PI 01/01/10 0.00 TO 5,874.14
1/4/2010 DM 00000 EARLY IND: SCORE 384 MODEL EI30C
1/4/2010 SWA 00330
1/4/2010 UFU 00330
1/4/2010 00000
1/4/2010 AP 00330
1/4/2010 UFU 00330
1/4/2010 UI 00330
1/4/2010 00000
1/5/2010 D28 00000 BILLING STATEMENT FROM REPORT R628
1/5/2010 DM 00000 EARLY IND: SCORE 006 MODEL EI16C
1/6/2010 NT 13567 TellerID:13567
1/6/2010 NT 13567 b2 ci inq call rcvd GMAC could not understand, in
1/6/2010 NT 12025 Spoke with:b2
1/6/2010 DM 23440 B2 CI WILL BE CLOSNG BY END OF MONTH. ASHLIES5157
1/6/2010 CIT 23440 018 new cit 127 please review fees assessed to
1/6/2010 DMD 22222 00/00/00 00:00:00
1/6/2010 NT 13567 Fax Number:
1/6/2010 NT 13567 process of making settlement, needs to know full
1/6/2010 NT 12025 Needing to speak with Customer Service in regards
1/6/2010 DM 23440 ACTION/RESULT CD CHANGED FROM OAPC TO BRSS
1/6/2010 CIT 23440 account on 9/23/09 and snd ltr to customer
1/6/2010 DMD 22222 00/00/00 00:00:00
1/6/2010 NT 13567 Phone Number:2395981280
1/6/2010 NT 13567 payoff. calc'd for 1/31 \$1,025,000 amt. cus inq
1/6/2010 NT 12025 to: loan mod. pay off -
1/6/2010 NT 23440 b2 ci inq why po more and why pd escrow advd when
1/6/2010 CIT 23440 advdng what fees are for. advd tat ashlies5157
1/6/2010 DMD 22222 01/06/10 12:36:58 MSG TO VOICE
1/6/2010 NT 13567 1025478.66: Final Payoff Amount
1/6/2010 NT 13567 why so high, adv negative esc bal, needs to be
1/6/2010 NT 12025 Transferred to customer care
1/6/2010 NT 23440 in review for mod escrow added to acct and pd tax

12-112020-mg 13567 Doc 87891 Filed 06/18/15 Entered 06/18/15 15:48:14 Exhibit A

1/6/2010	NT	13567	request filed 06/18/15
1/6/2010	NT	13567	repaid. cus upset by quality, cannot pay
1/6/2010	NT	12025	Agent:fa/cmartone 9131
1/6/2010	NT	23440	and h/o ins. advd po is int calc through 1/31 l/c
1/6/2010	PAY	13567	ORIG TO: CHERYL
1/6/2010	NT	13567	addt'l funds. xfer to tax discuss disb.
1/6/2010	NT	23440	iao 587.40 due to december pmt rcvd outside grace
1/6/2010	PAY	13567	INT TO 013110 EXP DT 020510 AMT 1025478.66
1/6/2010	NT	13567	dbuxton4231
1/6/2010	NT	23440	period. and fees on acct will have rsrchd advd
1/6/2010	NT	23440	tat. ashlies5157
1/13/2010	DMD	22222	00/00/00 00:00:00
1/13/2010	DMD	22222	01/13/10 10:20:02 NO AGENT AVAIL
1/13/2010	DMD	22222	01/13/10 10:18:31 ANS MACH
1/14/2010	CIT	12883	018 DONE 01/14/10 BY TLR 12883
1/14/2010	NT	11487	borrower to send in listing agreement today
1/14/2010	DM	11487	SPK TO B1 BORROWER TO SEND IN LISTING AGREEMENT,
1/14/2010	DMD	22222	00/00/00 00:00:00
1/14/2010	CIT	12883	TSK TYP 127-DEFAULT FEE RES
1/14/2010	NT	11487	myaklin 11487
1/14/2010	DM	11487	MYAKLIN 11487
1/14/2010	DMD	22222	00/00/00 00:00:00
1/14/2010	CIT	12883	018 cont. clsing cit 127: Total Billed \$3,712.00
1/14/2010	DM	11487	ACTION/RESULT CD CHANGED FROM BRSS TO LMDC
1/14/2010	DMD	22222	01/14/10 12:21:34 SUCCESSFUL
1/14/2010	CIT	12883	Total Paid \$00.00 TOTAL DUE \$3,712.00
1/14/2010	CIT	12883	018 clsing cit 127: mld ltr adv'ing there is a
1/14/2010	CIT	12883	balance of liquidation/preservation fees on ur
1/14/2010	CIT	12883	acct in the amt of \$3,712.00.Fees were
1/14/2010	CIT	12883	assessed 2 ur acct due to the FCL. BPO \$83.00
1/14/2010	CIT	12883	11/4/09 Filing Fee \$1,945.00 9/1/09 FCL Fee
1/14/2010	CIT	12883	\$1,170.00 9/1/09 Process Service \$180.00
1/14/2010	CIT	12883	9/1/09 Recording Fees \$9.00 9/1/09 Title Costs
1/14/2010	CIT	12883	\$150.00 9/1/09 Title Search \$175.00 9/1/09
1/15/2010	NT	25041	PO Total Amount =1026138.49
1/15/2010	NT	11586	See previous notes
1/15/2010	CBR	00000	DELINQUENT: 30 DAYS
1/15/2010	NT	25041	PO Principal =989329.09
1/15/2010	CIT	11586	019 New cit#803.Fax recvd: Listing Agreement,
1/15/2010	NT	25041	PO Interest =12327.65
1/15/2010	CIT	11586	Listing agent: - Ph: - Price:\$ 1,969,000.00.
1/15/2010	NT	25041	PO Latecharge =587.40
1/15/2010	CIT	11586	Missing: Financials, Hardship Affidavit, Form
1/15/2010	NT	25041	PO Unpaid Fees =3722.00
1/15/2010	CIT	11586	4506-T, Tax return, POI, Hud-1, Purchase
1/15/2010	NT	25041	PO Escrow Balance =23923.36
1/15/2010	CIT	11586	Agreement, W2, Bank statement. Imaged as WOUT.
1/15/2010	NT	25041	PO Interest To Date =02/04/10
1/15/2010	CIT	11586	Glee1@2863.
1/15/2010	NT	25041	PO PHN =2394350021
1/15/2010	NT	25041	PO FAX =2394350021
1/15/2010	NT	25041	PO TYPE =FAX

[illegible]

2/1/2010	PF	07704	
2/1/2010	UFU	07704	
2/1/2010	UI	07704	
2/1/2010		00000	
2/2/2010	NT	13878	b2 c/in for p/off adv applied 0201 refund avail
2/2/2010	NT	13878	15d after
2/2/2010	NT	13878	antonette d. 8978199
2/16/2010	E01	32504	
2/17/2010	CIT	15977	020 Open CIT#765 Referral not being actively
2/17/2010	CIT	15977	worked in Equator Remove from import file.
2/19/2010	D28	00000	BILLING STATEMENT FROM REPORT R628
2/23/2010	CBR	00000	DELINQUENT: 30 DAYS
2/25/2010	DM	18147	B2 CLLED;VAI;B2 SYD RECD INFO STATING SHE OWES
2/25/2010	DM	18147	ESCROW;B2 SYD ACCT HAS BEEN SETTLED AND DOES NT
2/25/2010	DM	18147	OWE;B2 WILL MAIL SETTLEMNT LTTR FRM COURT.
2/25/2010	DM	18147	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI
3/12/2010	CBR	00000	PAID ACCOUNT: PAYOFF DATE = 02/01/10
3/12/2010	CBR	00000	CHANGE IN SECNDRY BORROWERS ADDR
3/12/2010	CBR	00000	CHANGE IN PRIMARY BORROWERS ADDR
4/15/2010	CIT	15977	020 DONE 04/15/10 BY TLR 15977
4/15/2010	CIT	15977	TSK TYP 765-EQUATOR DELETIO
4/15/2010	CIT	15977	020 Closing CIT 765
7/6/2010	NT	13191	b1 ci re year end statement adv eoy int pd
7/6/2010	NT	13191	58746.58 and tax pd 12835.01 and sent copy by fax
7/6/2010	NT	13191	tat 24-48 hrs rey m 8978504
7/6/2010	NT	13191	B1 cld re: Ltr fxd: cheryl mack
7/6/2010	NT	13191	Fax number: 2395983823
7/6/2010	NT	13191	Letter: 2:37
7/6/2010	NT	13191	Copy not mailed to customer.
7/6/2010	OL	13191	WDOYSubstitute 1098 Form
10/14/2010	NT	11203	b1 ci abt pmt made for 5900.00 to satisfy
10/14/2010	NT	11203	12/01/2009 due adv not enough to cover the pmt
10/14/2010	NT	11203	bec. it went up due to mod of the loan acct escrow
10/14/2010	NT	11203	for taxes. adv then it was late when the full ptm
10/14/2010	NT	11203	was recvd. adv that with how pmt was made and for
10/14/2010	NT	11203	it to be satisfied and that was adv properly for
10/14/2010	NT	11203	info for HMP then adv info what hyad happened and
10/14/2010	NT	11203	cannot do an amendment of credit ephraemd8976824
10/18/2010	CIT	03231	021 Open CIT 106 Reason:Rep Error
10/18/2010	CIT	03231	021 fyi to cit 106 please amend 01/2010 to 20
10/18/2010	CIT	03231	021 fyi to cit 106 please amend 01/2010 to 20 days
10/18/2010	CIT	02272	021 fyi to cit 106 b2 ci want to req credit amend
10/18/2010	CIT	03231	Year:2009 Month:12 Days:20
10/18/2010	CIT	03231	also. b2 ci 10/15 and was adv by "Brian" the
10/18/2010	CIT	03231	also. b2 ci 10/15 and was adv by "Brian" the
10/18/2010	CIT	02272	letter signed to be fax at this # 6095431112 .
10/18/2010	CIT	03231	Fax:6095431112 Recipient:Cheryl
10/18/2010	CIT	03231	credit would be amended. when adv b2 it could
10/18/2010	CIT	03231	credit would be amended. when adv b2 it could
10/18/2010	CIT	02272	thank you. markp.8978028
10/18/2010	CIT	03231	Loan paid off or sold - need manual credit

10/18/2010 12-12-2020-mg 03231 Doc 8769-1 Filed 06/18/15 Entered 06/18/15 15:48:14 Exhibit A
10/18/2010 CIT 03231 not be done she was ready to elevate. tier one
10/18/2010 CIT 02272 021 fyi to cit 106 b2 ci want to req credit amend
10/18/2010 CIT 03231 amend. Mail Letter
10/18/2010 CIT 03231 lisak4103
10/18/2010 CIT 03231 adv to do it. b2 has requested the letter be
10/18/2010 CIT 02272 letter signed to be fax at this # 6095431112 .
10/18/2010 CIT 03231 signed. thank you lisak4103
10/18/2010 CIT 02272 thank you. markp.8978028
10/19/2010 CIT 20246 021 retargetting to 1408 needs letter to be faxed
10/19/2010 OL 12650 WDOYCUS-CREDIT INFO APOLOGY-4 REPOS.NOT
10/19/2010 CIT 12650 021 DONE 10/19/10 BY TLR 12650
10/19/2010 CIT 19470 022 new cit 250 b2 ci to dispute reg the credit
10/19/2010 CIT 19470 022 cont..on 02/01/10 ,offer paid in full
10/19/2010 CIT 12005 022 fyi tt b1 and very adamant as she was promised
10/19/2010 CIT 12005 022 DONE 10/19/10 BY TLR 12005
10/19/2010 CIT 20246 thanks rhodora p8978375
10/19/2010 OL 12650 WDOYCUS-CREDIT INFO APOLOGY-4 REPOS.NOT
10/19/2010 CIT 12650 TSK TYP 106-CREDIT AMEND >
10/19/2010 CIT 19470 ammend letter that she rec fr us bec it does
10/19/2010 CIT 19470 letter,cust stating that it still showing in
10/19/2010 CIT 12005 a credit amend ltr for the month of feb. adv
10/19/2010 CIT 12005 TSK TYP 250-TEAM LEAD ONLY:
10/19/2010 CIT 12650 021 clsng cit 106, amended 12/09 and 01/10 to
10/19/2010 CIT 19470 not included correct reporting for feb 2010
10/19/2010 CIT 19470 her credit bureau that 02/10 was 30 days, adv
10/19/2010 CIT 12005 cant provide as acct was pif as of jan.adv
10/19/2010 CIT 12005 022 closing cit 250. rcvd conf thru email that pif
10/19/2010 CIT 12650 avoid further elevate. sent AUD to bureaus
10/19/2010 CIT 19470 since it was paid off on 02/01/2010 ,she was
10/19/2010 CIT 19470 need to file dipute, she cannot do that bec
10/19/2010 CIT 12005 that pif ltr can be sent by fax 609-543-1112.
10/19/2010 CIT 12005 ltr was sent thru fax forwarded to Rachelle.
10/19/2010 CIT 12650 shwng acct pif 02/01/10 was CURRENT (13-0) 0
10/19/2010 CIT 19470 promised by prev rep that dec 09 ,jan and feb
10/19/2010 CIT 19470 she is refi today,requesting to speak with sup
10/19/2010 CIT 12005 euniced8977033
10/19/2010 CIT 12005 euniced8977033
10/19/2010 CIT 12650 bal, in rev of 02/08-02/10 NO lates. mlg and
10/19/2010 CIT 19470 2010 will be corrccted ,adv even before the
10/19/2010 CIT 19470 xfer call,.peterr 8978050
10/19/2010 CIT 12650 faxing 2.70 ltr shwng 12/09 and 01/10 amends.
10/19/2010 CIT 19470 correction we have not amde any vredit
10/19/2010 CIT 12650 allisonh5377
10/19/2010 CIT 19470 reporting for fe 2010 since the loan was
10/20/2010 NT 22008 3p becky\kroll factual data, conf call b1, wanted
10/20/2010 NT 22008 to confirm the ltr we sent to cust that we have
10/20/2010 NT 22008 corrected the credit for 12/2009 and 01/2010. adv
10/20/2010 NT 22008 yes, adv no lates showing.a sked if credit burea
10/20/2010 NT 22008 can call us to confirm this info. adv verbal auth
10/20/2010 NT 22008 is needed,. anng 8978135